

QTXCF

8.4.4.2 V1

12.228		Don Used & Sold		1935	
		From		To	
Debit		Amount		Total	
703.1	3698.90	81.10	438.12	22.92	532.14
	21.406				
	900				
721.12	49.90	107	87.68		88.75
	4384				620.89
9992	5.90	18	2420	321	27.59
	1210				
	106				
Credit		WNG 36183			
9925		82.35	240.00	-0-	26.13
					648.48

USEPA SF



1403055

PSE-QT056129

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Dec. 1935. 193.

## TAR MADE DURING MONTH

4-32-1M-1DN 8749							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	2895	.02	57.90		Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month				Coal Gas Tar Sold			
WATER Gas Tar on hand first of month	115472	.021978	2537.94	TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar			
TOTAL Water Gas Tar	118367	.02193	2595.84	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	3755	.02193	82.35	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	114612	.02193	2513.49				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

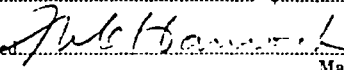
## DEBIT

Account 205—Boiler Fuel	3698	Gallons \$	81.10
Account 206—Generator Fuel		Gallons \$	
Account 222—Power for Pumping	49	Gallons \$	1.07
Account 9992—Non-Operating Revenue and Expenses	8	Gallons \$	.18
Account 9992—Non-Operating Revenue and Expenses		Barrels \$	

## CREDIT

Account 9935—Gas Tar Stores	3755	\$	82.35
Account 9939—Gas Tar Barrel Stores		\$	

Approved

  
 Manager.

WNG 36184

PSE-QT056130

*Income Copy*

# WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station: Centralia Tar Report for Month of December 1935

### TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month	1800	07	126 00	Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month	9006	"	697 84	USED	
TOTAL Tar on hand first of month				Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar	10806	"	823 84	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for			- 0 -	TOTAL TAR	
WATER Gas Tar on hand end of month per inventory				<i>None Sold in Dec.</i>	
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	10806	"	823 84		

**IMPORTANT!** Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

### DEBIT

Account 205—Boiler Fuel ..... Gallons \$.....  
Account 206—Generator Fuel ..... Gallons \$.....  
Account 222—Power for Pumping ..... Gallons \$.....  
Account 9992—Non-Operating Revenue and Expenses ..... Gallons \$.....  
Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$.....

### CREDIT

Account 9935—Gas Tar Stores ..... \$ - 0 -  
Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved *G. J. Youn* Manager.

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of December 1935

## TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
					Gallons	AMOUNT	
WATER Gas Tar made during month							
COAL Gas Tar made during month				Water Gas Tar Sold	1210		
TOTAL Tar made during month	28 535	02	570 72	Boiler Fuel			
WATER Gas Tar on hand first of month				Coal Gas Tar Sold	25790		
COAL Gas Tar on hand first of month				TOTAL TAR SOLD	27000		
TOTAL Tar on hand first of month	267 947		5 358 94	USED			
TOTAL Water Gas Tar				Water Gas Tar			
TOTAL COAL Gas Tar				Coal Gas Tar			
TOTAL Tar	296 483		5 929 66	TOTAL TAR USED			
WATER Gas Tar used, sold and Unaccounted for				TOTAL USED SOLD AND USED			
COAL Gas Tar used, sold and Unaccounted for				Water Gas Tar			
TOTAL Tar used, sold and Unaccounted for	27 000		540 00	Coal Gas Tar			
WATER Gas Tar on hand end of month per inventory				TOTAL TAR			
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	269 483		5 389 66				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

702.1  
 Account ~~205~~—Boiler Fuel ..... 21.406 ..... Gallons \$428.12  
 Account 206—Generator Fuel ..... Gallons \$.....  
 Account ~~221~~ 721.13—Power for Pumping ..... 4.384 ..... Gallons \$ 87.68  
 Account 9992—Non-Operating Revenue and Expenses 1.210 ..... Gallons \$ 24.20  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores ..... \$540.00  
 Account 9939—Gas Tar Barrel Stores ..... \$.....

Approved.....  
 Manager.

WNG 36186

PSE-QT056132

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of December 1935

## TAR MADE DURING MONTH

4-32-1M-LDN 8749		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR		
								Gallons	AMOUNT	
WATER Gas Tar made during month	3043		.02	60	86					
COAL Gas Tar made during month										
TOTAL Tar made during month	3043		.02	60	86					
WATER Gas Tar on hand first of month	128572		.0256	3291	44					
COAL Gas Tar on hand first of month										
TOTAL Tar on hand first of month	128572		.0256	3291	44					
TOTAL Water Gas Tar	131615		.02547	3352	30					
TOTAL COAL Gas Tar										
TOTAL Tar	131615		.02547	3352	30					
WATER Gas Tar used, sold and Unaccounted for	1026		.02547	26	13					
COAL Gas Tar used, sold and Unaccounted for										
TOTAL Tar used, sold and Unaccounted for	1026		.02547	26	13					
WATER Gas Tar on hand end of month per inventory	130589		.02547	3326	17					
COAL Gas Tar on hand end of month per inventory										
TOTAL Tar on hand end of month per inventory	130589		.02547	3326	17					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... 900 Gallons \$22.92  
 Account 206—Generator Fuel ..... Gallons \$  
 Account 222—Power for Pumping ..... Gallons \$  
 Account 9992—Non-Operating Revenue and Expenses ..... 126 Gallons \$ 3.21  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$

## CREDIT

Account 9935—Gas Tar Stores ..... 1026 \$26.13  
 Account 9939—Gas Tar Barrel Stores ..... \$

Approved

Manager.

Light oil on hand 1st of month 175 gallons  
 Light oil produced 450 "  
 Total to account for 625 "  
 Light oil sold 500 "  
 Light oil on hand end of month 125 "

WNG 36187

FORM 34

ENTRY NO.

26

MONTH OF

Dec. 1935

		Dr.	Cr.
9991.2	Gas Expense	✓ 620 89	✓
9992	Non Op. Rev. & Exp.	✓ 37 59	✓
9935	Tax Stores		✓ 648 48 ✓
<p>I record Tax issued from Stores during Dec. 1935 as per detail attached.</p>			
			WNG 36188
		648 48	

ENTERED

APPROVED

ENTRY NO.

26

ASST TREASURER

JOURNAL VOUCHER

No. 12-26 J

MONTH OF Dec. 1935

Washington Gas and Electric Company

WNG 36189

PSE-QT056135